

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

| AFFECTED TAXING AGENCY: 94703 Temple City Unified School District | | | | | | | | | | | | | | |
|---|----------------|-----------------------|----------|-------------------|-------------------------------|----------------|-----------------------|----------------|-------------------|------------------------------|------------|----------------------------|-------------------------|-------------|
| PASS THROUGH | | | | | | | | | | | 8006 | 8006 | NET TOTAL | |
| REVENUE CODE | NEGOTIATED | | | | | STATUTORY | | | | | | | | |
| | 9050 | 9050 | | SUB- ORDINATED | (a) NEGOTIATED SUBTOTAL | R300 | 8094 | 8004 | SUB- ORDINATED | (b) STATUTORY SUBTOTAL | | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | | | | AB1290 | \$33676 ANNUAL GROWTH | | | | | | | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES TAX | FACILITIES TAX | DEFERRAL | | | FACILITIES TAX | TAX | FACILITIES TAX | TAX | | | PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | |
| 27002 TEMPLE CITY - ROSEMEAD BLVD. | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 1,783.88 | 1,362.25 | 0.00 | 0.00 | 0.00 | 3,146.13 | 0.00 | 10,444.49 | 13,590.62 |
| AGENCY TOTAL | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,783.88 | \$1,362.25 | \$0.00 | \$0.00 | \$0.00 | \$3,146.13 | \$0.00 | \$10,444.49 | \$13,590.62 |
| ALLOCATED/DISTRIBUTED | | | | | 0.00 | | | | | | 3,146.13 | 0.00 | 10,444.49 | 13,590.62 |
| BALANCE DUE | | | | | \$0.00 | | | | | | \$0.00 | \$0.00 | \$0.00 | \$0.00 |

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AFFECTED TAXING AGENCY: 94706 County School Service Fund- Temple City

| PASS THROUGH | | | | | | | | | | | | | |
|------------------------------------|----------------|-----------------------|----------|---------------|---------------------|----------------|----------------|---------------|--------------------|-------------------------|----------------------|-----------------------|--|
| REVENUE CODE | NEGOTIATED | | | | | STATUTORY | | | | | 8006 | 8006 | |
| | 9050 | 9050 | | | (a) | R300 | 8094 | 8004 | | (b) | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | | | | | | | | | AB1290 | \$33676 ANNUAL GROWTH | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES TAX | FACILITIES TAX | DEFERRAL | SUB-ORDINATED | NEGOTIATED SUBTOTAL | FACILITIES TAX | FACILITIES TAX | SUB-ORDINATED | STATUTORY SUBTOTAL | PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL | |
| 27002 TEMPLE CITY - ROSEMEAD BLVD. | 0.000.00 | 0.000.00 | 0.00 | 0.00 | 0.00 | 94.9372.45 | 0.000.00 | 0.00 | 167.38 | 0.00 | 555.65 | 723.03 | |
| AGENCY TOTAL | \$0.00\$0.00 | \$0.00\$0.00 | \$0.00 | \$0.00 | \$0.00 | \$94.93\$72.45 | \$0.00\$0.00 | \$0.00 | \$167.38 | \$0.00 | \$555.65 | \$723.03 | |

ALLOCATED/DISTRIBUTED

| | | | | |
|------|--------|------|--------|--------|
| 0.00 | 167.38 | 0.00 | 555.65 | 723.03 |
|------|--------|------|--------|--------|

BALANCE DUE

| | | | | |
|--------|--------|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|--------|--------|

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AFFECTED TAXING AGENCY: 94707 Dev.Ctr.Hdcpd.Minor-Temple City

| PASS THROUGH | | | | | | | | | | | | | |
|------------------------------------|----------------|-----------------------|----------|---------------|-------------------------|------------------|----------------|---------------|--------------------|-------------------------|----------------------|-----------------------|--|
| REVENUE CODE | NEGOTIATED | | | | | STATUTORY | | | | | 8006 | 8006 | |
| | 9050 | 9050 | | | (a) | R300 | 8094 | 8004 | | (b) | | | |
| | PASS THROUGH | \$33401 ANNUAL GROWTH | | | | | | | | | AB1290 | \$33676 ANNUAL GROWTH | |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES TAX | FACILITIES TAX | DEFERRAL | SUB-ORDINATED | (a) NEGOTIATED SUBTOTAL | FACILITIES TAX | FACILITIES TAX | SUB-ORDINATED | STATUTORY SUBTOTAL | PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL | |
| 27002 TEMPLE CITY - ROSEMEAD BLVD. | 0.000.00 | 0.000.00 | 0.00 | 0.00 | 0.00 | 474.74362.53 | 0.000.00 | 0.00 | 837.27 | 0.00 | 2,779.64 | 3,616.91 | |
| AGENCY TOTAL | \$0.00\$0.00 | \$0.00\$0.00 | \$0.00 | \$0.00 | \$0.00 | \$474.74\$362.53 | \$0.00\$0.00 | \$0.00 | \$837.27 | \$0.00 | \$2,779.64 | \$3,616.91 | |

ALLOCATED/DISTRIBUTED

| | | | | |
|------|--------|------|----------|----------|
| 0.00 | 837.27 | 0.00 | 2,779.64 | 3,616.91 |
|------|--------|------|----------|----------|

BALANCE DUE

| | | | | |
|--------|--------|--------|--------|--------|
| \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|--------|--------|--------|--------|--------|